	Shipper The Absolut Company AB			CTION	
SE-117 97 STOCKHOLM		Booking No. 2GOT 0 0 4 4 4 2		1/ 1	
SE-II/ 9/ STOCKHOLM SWEDEN					
SMEDEM		Reference No. 51063614	Consignee's R	er.	
Consissor					
COLUMNIA TRADING - FYTREMA		Buyer (if other than consign	,		
COLUMBIA TRADING - EXTREMA			COLUMBIA TRADING S/A RUA SERRA DO ROLA MOCA,		
RUA SERRA DO ROLA MOCA, 315		315-GALPAO 09, DISTRITO INDUSTRIAL			
GALPAO 09			DO JATOBA (BARREIRO)		
DISTRITO INDUSTRIAL DO	•	CNPJ:46.548.574/0018-48			
CNPJ: 46.548.574/0018-	_	BELO HORIZONTE/MG 30668-271			
BELO HORIZONTE/MG 3066	08-2/1		Brazil		
Brazil					
Notify address		Carrier			
COLUMBIA TRADING - EXT		HAMBURG SÜD			
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115			
GALPAO 09 DISTRITO INDUSTRIAL DO JATOBA (BARR			SE-405 23 GOTEBORG		
	•	SWEDEN			
CNPJ: 46.548.574/0018-					
BELO HORIZONTE/MG 3066	08-2/1				
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR (INCO-10) SANTOS			
Pre-carriage by	From	Date of departure 2022-07-26	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Augustin	Ahus	2022-01-11			
Place of discharge	Final destination	Date of delivery	HAWB No.		
SANTOS		2022-08-18			
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18912,000	27,4110	
Sum:		960 cases	18912,000	27,4110	
Pallets/slip sheets			24,000		
Total gross weight t	to be used in BL		18936,000		

Customer PO:

manoverrum2.hamn@pernod-ricard.com

Financial informatio 51063614/150732S	
	Total invoice amount
	117 417,60 BRL
Message to carrier	Special agreement
CONT: MSKU2585498	
SEAL: AC081703	
QTY: 1	
	MRN no: 22SEE9YXJP2AESGAG8
Annexed documents	Message to consignee
Phone	Place and date
+46-44-288165	ÅHUS 2022-07-13
E-mail	Name

Daniel Olsson